

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DAVID B WELLER
RESURRECCION F WELLER
Debtor(s)

Case No. 08-00456

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2008.
- 2) The plan was confirmed on 02/29/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/02/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/13/2009.
- 5) The case was converted on 08/27/2009.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,949.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$19,428.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$19,428.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,854.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,081.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,935.96**

Attorney fees paid and disclosed by debtor: \$646.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	387.00	NA	NA	0.00	0.00
AFNI	Unsecured	342.00	NA	NA	0.00	0.00
AFNI	Unsecured	387.00	NA	NA	0.00	0.00
AFNI	Unsecured	342.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MEDICAL CTR	Unsecured	75.00	75.00	75.00	0.00	0.00
AMERICREDIT FINANCIAL	Unsecured	3,973.00	5,126.12	5,126.12	0.00	0.00
ARGENT II	Unsecured	1,741.00	NA	NA	0.00	0.00
ARGENT II	Unsecured	227.00	NA	NA	0.00	0.00
ARGENT II	Unsecured	72.00	NA	NA	0.00	0.00
B REAL LLC	Unsecured	NA	728.95	728.95	0.00	0.00
BONAVENTURE MEDICAL FOUNDAT	Unsecured	35.00	NA	NA	0.00	0.00
C B OF MERCHANT SVCS	Unsecured	40.00	NA	NA	0.00	0.00
C B OF MERCHANT SVCS	Unsecured	89.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,901.00	3,142.80	3,142.80	0.00	0.00
CAVALRY SPV II LLC	Unsecured	868.00	NA	NA	0.00	0.00
CCB INCORPORATED	Unsecured	83.00	NA	NA	0.00	0.00
CHECKING PLUS	Unsecured	414.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	414.00	NA	NA	0.00	0.00
COLLECTION BUREAU OF SAN JOSE	Unsecured	277.00	NA	NA	0.00	0.00
COMMERCE BANK NA	Unsecured	2,792.00	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	86.00	NA	NA	0.00	0.00
CONSUMER COLLECTION MGMT INC	Unsecured	1,687.00	NA	NA	0.00	0.00
CREDIT BUREAU ACCOUNTS INC	Unsecured	132.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	356.00	NA	NA	0.00	0.00
CREDIT SERVICE CO	Unsecured	64.00	NA	NA	0.00	0.00
CREDIT SERVICE CO	Unsecured	11.00	NA	NA	0.00	0.00
DRIVE FINANCIAL SERVICES	Secured	22,230.00	22,230.00	22,230.00	9,806.87	1,772.79
DRIVE FINANCIAL SERVICES	Secured	2,012.00	2,012.00	2,012.00	2,012.00	26.87
DRIVE FINANCIAL SERVICES	Unsecured	1,452.00	114.38	114.38	18.46	0.00
DRIVE FINANCIAL SERVICES	Unsecured	NA	3,050.60	3,050.60	492.34	0.00
FAIR COLLECTIONS & OUTSOURCING	Unsecured	157.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FCB	Unsecured	3,513.16	3,589.00	3,589.00	0.00	0.00
FIA CARD SERVICES	Unsecured	356.00	NA	NA	0.00	0.00
FINANCIAL CREDIT NETWORK	Unsecured	518.00	NA	NA	0.00	0.00
HSBC	Unsecured	966.00	NA	NA	0.00	0.00
HSBC	Unsecured	386.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	35.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	NA	3,945.09	3,945.09	0.00	0.00
INNOV COLL	Priority	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,264.00	6,963.92	6,963.92	2,362.71	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,850.10	2,850.10	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	415.00	415.54	415.54	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	149.00	173.67	173.67	0.00	0.00
JJ MARSHALL	Unsecured	387.00	NA	NA	0.00	0.00
KRAMER & FRANK	Unsecured	607.00	NA	NA	0.00	0.00
MIDWEST COLLECTION	Unsecured	153.00	NA	NA	0.00	0.00
MOHELA STUDENT LOAN	Unsecured	3,031.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	465.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	342.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	504.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	266.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	175.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	98.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	175.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	703.00	NA	NA	0.00	0.00
NORTH AMERICAN COLLECTORS INC	Unsecured	5,289.00	NA	NA	0.00	0.00
OLIPHANT FINANCIAL CORP	Unsecured	NA	1,520.36	1,520.36	0.00	0.00
OMNIUM WOLDWIDE INC	Unsecured	298.00	NA	NA	0.00	0.00
PACIFIC CREDIT EXCHANGE	Unsecured	5,517.00	8,920.75	8,920.75	0.00	0.00
PACIFIC GAS & ELECTRIC	Unsecured	1,029.00	NA	NA	0.00	0.00
PACIFIC GAS & ELECTRIC	Unsecured	199.00	NA	NA	0.00	0.00
PACIFIC GAS & ELECTRIC	Unsecured	185.00	NA	NA	0.00	0.00
PALISADES COLLECTION	Unsecured	2,221.00	NA	NA	0.00	0.00
PALISADES COLLECTION	Unsecured	1,731.00	NA	NA	0.00	0.00
PLAZA ASSOCIATES	Unsecured	325.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	452.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	89.00	451.82	451.82	0.00	0.00
RIDDLE ASSOC	Unsecured	326.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	577.08	577.08	0.00	0.00
SHORT TERM LOAN	Unsecured	693.00	389.01	389.01	0.00	0.00
SMITH KLEIN & ASSOCIATES	Unsecured	981.89	NA	NA	0.00	0.00
SYNDICATED OFFICE SYSTEMS	Unsecured	35.00	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	113.00	63.67	63.67	0.00	0.00
UNITED COLLECTIONS	Unsecured	49.00	49.20	49.20	0.00	0.00
UNITED COLLECTIONS	Unsecured	NA	49.44	49.44	0.00	0.00
VON MAUR	Unsecured	446.12	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,242.00	\$11,818.87	\$1,799.66
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,242.00	\$11,818.87	\$1,799.66
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,963.92	\$2,362.71	\$0.00
TOTAL PRIORITY:	\$6,963.92	\$2,362.71	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,232.58	\$510.80	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,935.96</u>	
Disbursements to Creditors	<u>\$16,492.04</u>	
TOTAL DISBURSEMENTS :		<u>\$19,428.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/18/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.